

## Addenda Record Format Instructions for Other Than Sales Tax Payments

Payment information must be formatted as shown in this **sample record**:

Begin record  
(Always use **TXP.**)

TAX Type Code  
(See list below.)

Amount Type  
(Always use **T.**)

End record  
(Always use the back slash.)

**TXP**\***17412345670**\***07020**\***151231**\***T**\***2620000\**

Your 11-digit tax  
identification number  
(Do not use hyphens.)

Period End Date  
**YYMMDD**

Amount paying  
(example \$26,200.00)  
(Do not use commas or decimals.)

Use “\*” to separate each entry.

### Tax Type Codes:

<b>76020</b> = Automobile Theft Prevention Authority (ATPA)	<b>46020</b> = Manufactured Housing
<b>69020</b> = Automotive Oil Sales Fee	<b>73020</b> = Mixed Beverage Gross Receipts Tax
<b>16050</b> = Bank Tax	<b>73820</b> = Mixed Beverage Gross Receipts Tax - Protested
<b>16080</b> = Bank Tax Extension	<b>63020</b> = Mixed Beverage Sales Tax
<b>16950</b> = Bank Tax - Protested	<b>63820</b> = Mixed Beverage Sales Tax - Protested
<b>67020</b> = Battery Sales Fee	<b>21020</b> = Motor Vehicle Registration Surcharge
<b>67820</b> = Battery Sales Fee - Protested	<b>21820</b> = Motor Vehicle Registration Surcharge - Protested
<b>90001</b> = Bexar County Sports Venue Project Tax	<b>15020</b> = Motor Vehicle Rental Tax
<b>57020</b> = Boat & Boat Motor Sales Tax	<b>15820</b> = Motor Vehicle Rental Tax - Protested
<b>22020</b> = Cement Tax	<b>14020</b> = Motor Vehicle Sales Tax
<b>31020</b> = Cigarette Distributor NSM/SPM Fee	<b>14820</b> = Motor Vehicle Sales Tax - Protested
<b>47020</b> = Cigarette Internet Sales	<b>17020</b> = Motor Vehicle Sales Tax Surcharge
<b>47820</b> = Cigarette Internet Sales - Protested	<b>17820</b> = Motor Vehicle Sales Tax Surcharge - Protested
<b>32640</b> = Civil Fees Quarterly	<b>70020</b> = Motor Vehicle Seller Financed Sales Tax
<b>66020</b> = Coastal Protection Fee	<b>70820</b> = Motor Vehicle Seller Financed Sales Tax - Protested
<b>32600</b> = Criminal Costs & Fees - City	<b>78020</b> = Motor Vehicle Seller Financed Sales Tax Surcharge
<b>32620</b> = Criminal Costs & Fees - County	<b>78820</b> = Motor Vehicle Seller Financed Sales Tax Surcharge - Protested
<b>48020</b> = Crude Oil Tax - Producer	<b>12020</b> = Motor Vehicle Title Application Fee
<b>48820</b> = Crude Oil Tax - Producer - Protested	<b>12820</b> = Motor Vehicle Title Application Fee - Protested
<b>36020</b> = Crude Oil Tax - Purchaser	<b>49020</b> = Natural Gas Tax - Producer
<b>36820</b> = Crude Oil Tax - Purchaser - Protested	<b>49820</b> = Natural Gas Tax - Producer - Protested
<b>32080</b> = Drug Court Program	<b>37020</b> = Natural Gas Tax - Purchaser
<b>32470</b> = Electronic Filing System Fund	<b>37820</b> = Natural Gas Tax - Purchaser - Protested
<b>90002</b> = Euless City Sports Venue Tax	<b>50020</b> = Off-Road Diesel Equipment Surcharge
<b>30020</b> = Fireworks Sales Tax	<b>50820</b> = Off-Road Diesel Equipment Surcharge - Protested
<b>30820</b> = Fireworks Sales Tax - Protested	<b>19020</b> = Oil and Gas Well Servicing
<b>13050</b> = Franchise Tax	<b>64020</b> = Petroleum Products Delivery Fee
<b>13080</b> = Franchise Tax Extension	<b>32070</b> = Photo Enforcement
<b>13950</b> = Franchise Tax - Protested	<b>90230</b> = Public Utilities Gross Receipts Assessment
<b>07020</b> = Fuel Tax - Diesel	<b>32660</b> = Sexual Assault/Substance Abuse
<b>97020</b> = Fuel Tax - Diesel - Interstate Trucker	<b>42020</b> = Sexually Oriented Business Fee
<b>06020</b> = Fuel Tax - Gasoline	<b>42820</b> = Sexually Oriented Business Fee - Protested
<b>96020</b> = Fuel Tax - Gasoline - Interstate Trucker	<b>33020</b> = Sports Venue District Tax
<b>23020</b> = Gross Receipts Tax - Utilities	<b>20020</b> = Sulphur Tax
<b>75020</b> = Hotel Occupancy Tax	<b>18020</b> = Tobacco Products
<b>75820</b> = Hotel Occupancy Tax - Protested	<b>81020</b> = Volunteer Fire Dept. Insurance
<b>72020</b> = Insurance Maintenance/Assessment/Retaliatory Tax	<b>81820</b> = Volunteer Fire Dept. Insurance - Protested
<b>72820</b> = Insurance Maintenance/Assessment/Retaliatory Tax - Protested	<b>93020</b> = 9-1-1 Equalization Surcharge
<b>71020</b> = Insurance Premium/Surplus Lines Tax	<b>93820</b> = 9-1-1 Equalization Surcharge - Protested
<b>71020</b> = Insurance Premium/Surplus Lines Tax - Protested	<b>92020</b> = 9-1-1 Emergency Service
<b>90100</b> = Interest Earned	<b>92820</b> = 9-1-1 Emergency Service - Protested
<b>56020</b> = International Fuel Tax Agreement (IFTA)	<b>94020</b> = 9-1-1 Prepaid Wireless Emergency Service Fee
<b>56820</b> = International Fuel Tax Agreement (IFTA) - Protested	<b>94820</b> = 9-1-1 Prepaid Wireless Emergency Service Fee - Protested
<b>98020</b> = Interstate Trucker - Liquefied Gas/CNG/LNG	<b>91020</b> = 9-1-1 Wireless Service
<b>08020</b> = Liquefied Gas/CNG/LNG	<b>91820</b> = 9-1-1 Wireless Service - Protested

If you have questions, please call  
**1-800-531-5441, ext. 3-3010.**